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Practitioner's Docket No. AAI-14303

PATENT

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

 In re application of:Application No.: 10/725,747 Group No.: 1755
Filed: 02 December 2003 Examiner: Aileen Baker FeltonFor: Ivan V. MENDENHALL et al. Patent*: FOAMED IGNITER FOR USE IN AUTOMOTIVE AIRBAG INFLATORS
Issued:

*NOTE: Insert name(s) of inventor(s) and title also for patent. Where request is with respect to a maintenance fee payment also insert application number and filing date and add Box M. Fee to address.

Mail Stop 16

Director of the U.S. Patent and Trademark Office
P.O. Box 1450, Alexandria, VA 22313-1450REQUEST FOR REFUND
(IMPROPER CHARGE OF DEPOSIT ACCOUNT)

NOTE: 37 C.F.R. § 1.26(b) "Any request for refund must be filed within two years from the date the fee was paid, except as otherwise provided in this paragraph or in § 1.28(a). If the Office charges a deposit account by an amount other than an amount specifically indicated in an authorization (§ 1.25(b)), any request for refund based upon such charge must be filed within two years from the date of the deposit account statement indicating such charge, and include a copy of that deposit account statement. The time periods set forth in this paragraph are not extendable."

I. REFUND REQUEST

This is a request for a refund, with respect to the charge to Deposit Account
19-3550, shown on the statement dated 03/30/07, for the
above-identified

application.
 patent.

I hereby certify that this correspondence (along with any paper referred to as being attached or enclosed) is being deposited with the United States Postal Service as First Class Mail in an envelope addressed to: Mail Stop 16, Director of the U.S. Patent and Trademark Office, P.O. Box 1450, Alexandria, VA 22313-1450 on

27 September 200722 September 2007

Date

Signature

Neil Chaffey

(check the following, if desired, and supply copy of statement)

A copy of the monthly statement, in which the error referred to occurs, accompanies this request.

II. FEES CHARGED FOR WHICH REFUND REQUESTED

<input type="checkbox"/> Filing fee	AMOUNT OF REFUND REQUESTED
<input type="checkbox"/> Surcharge for filing the basic filing fee on a date later than the filing date of the application (37 C.F.R. § 1.16(e))	<hr/> <hr/>
and/or	
<input type="checkbox"/> Surcharge for filing the oath or declaration on a date later than the filing date of the application (37 C.F.R. § 1.16(e))	<hr/> <hr/>
<input checked="" type="checkbox"/> Extension of term	<hr/> <hr/>
<input checked="" type="checkbox"/> first month	<hr/> \$120.00
<input type="checkbox"/> second month	<hr/>
<input type="checkbox"/> third month	<hr/>
<input type="checkbox"/> fourth month	<hr/>
<input type="checkbox"/> fifth month	<hr/>
<input type="checkbox"/> Excess claims	<hr/> <hr/>
<input type="checkbox"/> Issue fee	<hr/> <hr/>
<input type="checkbox"/> Petition fee	<hr/> <hr/>
<input type="checkbox"/> Patent maintenance fee	<hr/> <hr/>
<input type="checkbox"/> first maintenance fee	<hr/> <hr/>
<input type="checkbox"/> second maintenance fee	<hr/> <hr/>
<input type="checkbox"/> third maintenance fee	<hr/> <hr/>
<input type="checkbox"/> Patent maintenance fee surcharge	<hr/> <hr/>
<input type="checkbox"/> Other _____	<hr/> <hr/>
TOTAL REFUND REQUESTED	
\$120.00	

(Request for Refund (Improper Charge of Credit Card Account) [19-1]—page 2 of 3)

III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

The Office Action was dated 08 December 2006.

The Response was filed (mailed) via Certificate of Mailing dated 07 March 2007.

Thus the Response was deemed timely filed within the three-month response period without the need for an extension of time.

IV. MANNER OF REFUND

Please make refund by

crediting Account No. 19-3550
 crediting credit card as shown on the attached credit card information authorization form PTO-2038.

WARNING: Credit card information should not be included on this form as it may become public.

refunding payment.



SIGNATURE OF PRACTITIONER

Nick C. Kottis / Pauley Petersen & Erickson

(type or print name of practitioner)

Reg. No.: 31,974

Tel. No.: (847) 490-1400

2800 West Higgins Road

P.O. Address

Customer No.: 45483

Hoffman Estates, Illinois 60195

(Request for Refund (Improper Charge of Credit Card Account) [19-4]—page 3 of 3)

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PATENT, TRADEMARK, COPYRIGHT
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FACSIMILE

To: Examiner Aileen Baker Felton
Fax No.: 571 - 273 - 8300
Company: U.S. Patent and Trademark Office
From: Nick C. Kottis *NCK*
Re: Serial No.: 10/725,747
Attorney Docket No.: AAI-14303
Date: 14 August 2007

Number of pages being transmitted, including cover sheet: 17 pages

1. Response to Final Action (16 pages)

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P.61/17

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To: Examiner Aileen Baker Polton

Fax No.: 571 - 273 - 8300

Company: U.S. Patent and Trademark Office

From: Nick C. Kotis - ~~XX~~

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Deposit Account Statement

Requested Statement Month: March 2007
Deposit Account Number: 193550
Name: PAULEY PETERSEN & ERICKSON
Attention:
Address: 2800 WEST HIGGINS ROAD
City: HOFFMAN ESTATES
State: IL
Zip: 60195
Country: UNITED STATES

DATE SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEES CODE	AMT	BAL
03/01 1	11011665	LSI-120	1814	\$130.00	\$5,267.50
03/01 291	5877874	IIT-231	2552	\$1,150.00	\$4,117.50
03/01 292	5877874	IIT-231	2555	\$65.00	\$4,052.50
03/02 3	10580074		9204	-\$100.00	\$4,152.50
03/05 1932	2042489	AACC-8004	7205	\$300.00	\$3,852.50
03/05 1933	2042489	AACC-8004	7201	\$1,200.00	\$2,652.50
03/06 2347	77123121	BOG-8001	7001	\$325.00	\$2,327.50
03/07 3	10566069		9204	-\$100.00	\$2,427.50
03/08 105	1231622	TMS-9001	8521	\$40.00	\$2,387.50
03/09 675	1432913	STS-8004	7205	\$100.00	\$2,287.50
03/09 676	1432913	STS-8004	7201	\$400.00	\$1,887.50
03/09 720	1069146	STS-8001	7205	\$100.00	\$1,787.50
03/09 721	1069146	STS-8001	7201	\$400.00	\$1,387.50
03/12 1	10187761	KCC-2158	1252	\$330.00	\$1,057.50
03/12 1324	78497701	QSI-8005	7003	\$100.00	\$957.50
03/12 1332	77127679	QSI-8015	7001	\$325.00	\$632.50
03/13 15	E-REPLENISHMENT		9203	-\$7,500.00	\$8,132.50
03/13 906	78798240	ELI-8003	7003	\$100.00	\$8,032.50
03/19 1956	77134049	TYB-8001	7007	\$275.00	\$7,757.50
03/19 290	7083774		8013	\$25.00	\$7,732.50
03/27 4	10587740		9204	-\$100.00	\$7,832.50
03/30 1	10899452	AAI-14385	1251	\$120.00	\$7,712.50
03/30 2	10725747	AAI-14303	1251	\$120.00	\$7,592.50
03/30 328	6629582	TRIO-105-CON	2551	\$450.00	\$7,142.50

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